

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
P. H. C. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

SAPC 2121
D. O. Vou. No. COPY 1 OF 3
Bu. Vou. No. 88
400040021-1

U. S. Cost Reimbursable-
(Department, bureau, or establishment)
Voucher prepared at
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. 496
To
(Payee)

PAID BY
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				15,935.	34 ✓
Use continuation sheet(s) if necessary						15,935.	34 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 15,935.34 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

STATINTL

(Payee must NOT use this space)

Differences

Date 9-28-55

Per

Account verified; correct for

(Signature or initials)

15,935.34

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

STATINTL

Approved for \$

SIGN
ORIGINAL
ONLY

10/14/55
(Certifying Officer)

By Richard M. Bissell, jr.

Contracting Officer

Title Project Director

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 12,384,985 dated 19 Oct 1955, for \$ 47,923.94 } on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee
(Sign original only)

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 88

(Department, bureau, or establishment)

[illegible]

15,935.34

★

★

Approved For Release 2000/04/12 : CIA-RDP64-00860R000400040021-1 INVOICE



35260

TEXAS 0-3794

VERmont 8-0939

10355 West Washington Blvd. Culver City, California

DATE September 9, 1955

TERMS 1% 10 days Net 30

SHIPPER No. 33582

DATE SHIPPED September 1, 1955

YOUR ORDER 9652

APPROVED FOR
P A M E N T
PRICES AND
EXTENSIONS
PAID
ACCOUNT 1041 B
12318

(NR)

Approved For Release 2000/04/13 : CIA-RDP64-00260R00040004002110110

RECEIVING REPORT

DATE 9-7-55

SHIPPER

P. O. NO. 5

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	2000		Ø/80 x 1/8 RH steel m/s cad plated		
			MJO. 1041B.		
	STATINTL			STATINTL	

REMARKS:

Communications
Rm #3 Bldg 1

DELIV
TO:

For Release 2000/04/12

CHECKED BY: *[Signature]* **64-00360R000400640021-1**
 VERIFIED BY: *[Signature]*

R-W FORM

Approved For Release 2000/04/12 : CIA-RDP64-00960R000400040021-1

Fairco, Inc.

4262 PACIFIC WAY • LOS ANGELES 23, CALIF.
Telephone ANGelus 9-0578

SOLD TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Same

Job No.	Date Shipped	Via	Shipper No.	Purchase Order	Terms	Date Invoiced	Invoice No.
	8-26-55	our	1411	8560	1%10-N30	8-26-55 8-26-55	2193
P. O. Item No.	QUANTITY	UNIT	DESCRIPTION			Unit Price	Total
2	5	pes	50401400 Spring Support			5.25	\$26.25
1	5	prc	50401399 Bracket			6.25	<u>31.25</u>
			Total				\$57.50
							<u>27</u> 57.21

OUTSIDE PROCESSING

APPROVED FOR
FA MENT
PRICES AND
EXTENSION
PAID
ACCOUNT 1041 B
12325

ACCOUNTING COPY

RECEIVING REPORT

No. 8910

Approved For Release 2000/04/12 : CIA-RDP64-00060R000400040021-1

VENDOR Fairco, Inc.DATE 8-16-55SHIPPER " "P. O. NO. 8560 (Req# 11842)REC'D VIA Their Delivery.

FREIGHT BILL NO. _____

PACKING SLIP NO. 1411

NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	6 X	50401400	Spring Support.		
1	5 X	50401399	Bracket.	STATINTL	
					STATINTL
			m.j.o.#1041-B	STATINTL	
			G.F.P.		STATINTL
			Subject to Inspection		
			Rec'd 7-5		
				STATINTL	

REMARKS:

25-00-00

Item #2 P.O. calls for 5. Overage OK'd.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DE
TCVE
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1 INVOICE

Fairco, Inc.

4262 PACIFIC WAY • LOS ANGELES 23, CALIF.

Telephone ANgelus 9-0578

SOLD TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Same

Job No.	Date Shipped		Via	Shipper No.	Purchase Order	Terms	Date Invoiced	Invoice No.
	8-26-55		Our	1418	8560	10-N30	8-26-55	2195
P. O. Item No.	QUANTITY	UNIT	DESCRIPTION				Unit Price	Total
4	5	pcs	50401403 Spring Stop Assembly				5.25	\$26.25
3	5	pcs	50401402 Spring Assembly				5.00	25.00
			Total					\$51.25
								<u>1.26</u> 50.99

OUTSIDE
PROCESSING

APPROVED FOR
A MELT
RECEIVED
ATTENTION
PAID
SECURITY 1241B

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Section 14 thereof.

ACCOUNTING COPY

RECEIVING REPORT

NO. 8948

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Fairco, Inc.DATE 8-24-55SHIPPER " "P. O. NO. 8560 (Re # 11842)REC'D VIA Their Delivery

FREIGHT BILL NO. _____

PACKING SLIP NO. 1418

NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
4	6	50401403	Spring Stop.		
			Rec. 1 Set Certifications		STATINTL
			" 1 Blueprint.		STATINTL
			M.O.#1041-B		
			G.F.P.		
			STATINTL		
			Subject to Insp		
			18.74		
			STATINTL		STATINTL

REMARKS

25-00-00

P.O. calls for 5 pcs Average OK. Per

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DE
TOVERIFIED
BY:

ACCOUNTING COPY

RECEIVING REPORT

No 8947

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Fairco, Inc.DATE 8-24-55

SHIPPER

P. O. NO. 8560 (Rea #11842)REC'D VIA Their delivery

FREIGHT BILL NO.

PACKING SLIP NO. 1418

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	5	50401402	Spring Assy.		
			ea. Includes:		
			1 pc. #50401401 Black pivot.		STATINTL
					STATINTL
			Mfg. #1041-B		
			Rec'd. 1-Blueprint.		
			G.F.P.		

REMARKS

STATINTL

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TOCHECKED
BY:VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1 INVOICE

Fairco, Inc.

4262 PACIFIC WAY • LOS ANGELES 23, CALIF.

Telephone ANgelus 9-0578

SOLD TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Same

Job No.	Date Shipped	Via	Shipper No.	Purchase Order	Terms	Date Invoiced	Invoice No.
	8-29-55	Our	1427	8560	1/10-N30	8-29-55	2196
P. O. Item No.	QUANTITY	UNIT	DESCRIPTION			Unit Price	Total
5	2	pcs	50401417 Drive Motor Spring Mount			6.94	\$13.88
			APPROVED FOR A MENT <u>W</u> PRICES AND EXTENSIONS <u>28</u> PAID _____ ACCOUNT <u>1041B</u>			.07 13.81	
			OUTSIDE PROCESSING				

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ACCOUNTING COPY

RECEIVING REPORT NO. 8987
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040026-1

VENDOR <u>FAIRCO, INC.</u>	DATE <u>9-1-55</u>
SHIPPER <u>" "</u>	P. O. NO. <u>8560</u>
REC'D VIA <u>" "</u>	PROFIT NO. <u>2</u>
PACKING SLIP NO. <u>1427</u>	NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
5	2	50401417	DRIVE MOTOR SPRING MOUNT		
			MJO 1041B C.F.P.		STATINTL
			Picked 5/5		STATINTL
					STATINTL

REMARKS: 25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TO

RECEIVED

CHECKED BY: _____

**VERIFIED
BY:**

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1 INVOICE

Fairco, Inc.

4262 PACIFIC WAY • LOS ANGELES 23, CALIF.

Telephone ANGelus 9-0578

SOLD TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO:

Same

Job No.	Date Shipped	Via	Shipper No.	Purchase Order	Terms	Date Invoiced	Invoice No.
	8-25-55	our	1409	8560	10-N30	8-25-55	2192
P. O. Item No.	QUANTITY	UNIT	DESCRIPTION			Unit Price	Total
6	5	pcs	50401434 Mtg. Stud Assem., Single			10.70 5.70	\$ 53.50 \$28.50
7	5	pcs	50401435 Mtg. Stud Assem., Double			12.80	64.00
			Total				\$102.50 \$117.50 116.91

OUTSIDE
PROCESSING

APPROVED FOR
FA. MENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT 1041 B

ACCOUNTING COPY

RECEIVING REPORT

No 8911

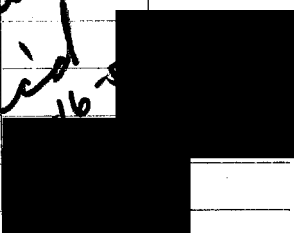
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Fairco, Inc.DATE 8-16-55

SHIPPER

P. O. NO. 8560 C/O #1REC'D VIA Their DeliveryFREIGHT BILL NO. (Rate 11842)PACKING SLIP NO. 1409

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
6.	5	50401434	mtg. Stud Assem. Single ea. Includes: 1 Pc. #50401432 plate. 1 Pc. #50401433 Stud.		
7	5	50401435	mtg. Stud Assem. Double. ea. Includes: 1 Pc. #50401431 plate. 2 pcs. #50401433 Stud.		
G.F.P. mgs #1041-B				STATINTL	STATINTL

REMARKS

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DE
TO

VERIFIED

RECEIVING REPORT

No. 8969

VENDOR Fairco, Inc.DATE 8-29-55SHIPPER " "P. O. NO. 8560 (Req #11842)REC'D VIA Their deliveryFREIGHT BILL NO. C/o #1PACKING SLIP NO. 5851NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
6	5	50401434	mtg. Stud Assem. Single.		
			ea. Includes:		STATINTL
			1 Pc. 50401432 plate.		
			1 Pc. 50401433 Stud.		
7	500	50401435	mtg. Stud Assem. double.		
			ea. Includes:		
			1 Pc. 50401431 plate.		
			2 Pc. 50401433 Stud.		
		no #1041-B			
			(Rec. 1 set Certifications)		
			Subject to		
			Spec'd		

REMARKS 55-00-00

STATINTL

MENLO 4-7318

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

BRADCO ENGINEERING CORPORATION

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

TERMS: 15-10 Days

P.O. No. 8545

DATE 9-13-55

INV. No. 1655

The Ramo Wooldridge Co., Accts Payable

8820 Bellanca Ave.,

Los Angeles, 45, Calif.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
-------	-------------	-------	--------------

Corrected invoice to read as follows:

5 pcs.	50401339	Plate
5 pcs.	50401337	Plug
5 pcs.	50401333	Pin
5 pcs.	50401335	Shaft

5.75 ea.	28.75
3.75 ea.	18.75
5.25 ea.	26.25
5.25 ea.	26.25

APPROVED FOR
FA:MENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT 10413

Total 100.00
1.00
99.00

OUTSIDE
PROCESSING

#12326

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

INLO 4-7318

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

BRADCO ENGINEERING CORPORATION

Nº 1655

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

TERMS: 15-10 Days

The Ramo-Wooldridge Corp.

P.O. No. 8545

8820 Bellanca Ave.,

DATE 8-5-55

Los Angeles, 45, Calif.

INV. No. 1655

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
-------	-------------	-------	--------------

2 - 5 pcs.	50401339 Plate	5.75 ea.	28.75
3 - 5 pcs.	50401337 Plug	3.75 ea.	18.75
5 - 5 pcs.	50401331 Link - <i>cancelled</i>	17.50 ea.	87.50
6 - 5 pcs.	50401333 Pin	5.25 ea.	26.25
7 - 5 pcs.	50401335 Shaft	5.25 ea.	26.25

Partial order.

APPROVED FOR
FA MENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

1041-13

Total 187.50

PARTIAL

OUTSIDE
PROCESSING

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Bradco Engineering Corp. DATE 8-8-55
 SHIPPER " P. O. NO. 8545 (Req # 11805)
 REC'D VIA Their Delivery FREIGHT BILL NO. _____
 PACKING SLIP NO. 1655 NO. OF CONTAINERS 1-Ctn.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	5	50401339	plate. O.K.		
3	5	50401337	plug. O.K.		
5	5	50401331	Link 1 pr O.K. 4 N.G. (4 prs Returned)		
6	5	50401333	Pin. O.K.		
7	5	50401335	Shaft. N.G. - (5 prs Returned)		
			Shipper # 5190		
			MGO. # 1041-B		
			G.F.P.		
			Received 8-8-55		

STATINTL

REMARKS:

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

STATINTL

VERIFIED
BY:

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Bradco Engineering Corp.

DATE 8-11-55
P. O. NO. 8545 (Req # 11805)

SHIPPER _____

FREIGHT BILL NO. _____

REC'D VIA Their delivery

NO. OF CONTAINERS_____

PACKING SLIP NO. 1661

PACKING SLIP NO. 1001			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
5	4	50401331	Link. - S.O. 5415	8-16	-55
7	5	50401335	Shaft.		
			mgO.# 1041-B.		
			G.F.P		
			ITEM 5 REJECTED - 4 P's		
			ITEM 7 INSP. OK		
			ARBW		
			8-15-55		

REMARKS:

STATINTL

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DE
TO

RECEIVED
BY:

VERIFIED
BY:

MENLO 4-7318

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1660

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

The Raom-Wooldridge Corp.,

8820 Bellanca Ave.,

Los Angeles, 45, Calif.

TERMS: 10-10 Days

8545

P.O. No. _____

8-9-55

DATE _____

1660

INV. No. _____

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
5 pcs.	50401336 Block -- cancelled	16.50 ea.	82.50
5 pcs.	50401334 Shaft -- cancelled	4.75 ea.	23.75

Machined and processed per print

APPROVED FOR
PAYMENT _____
PRICES AND
EXTENSIONS 2R
PAID _____
ACCOUNT 1041B

Total 106.25

OUTSIDE
PROCESSING

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

M NLO 4-7318

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1661

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK
14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

TERMS: 10-10 Days
85/15
P.O. No. _____
DATE 8-11-55
INV. No. P-1661

The Ramo Wooldridge Corp.

8820 Bellanca Ave.,

Los Angeles, 45, Calif.

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
4 pcs.	50101331 Link	17.50 ea.	87.50
5 pcs.	50101335 Shaft	5.25 ea.	26.25
	Reworked per insts.	Total	113.75

OUTSIDE
PROCESSING

PAID _____
ACCOUNT 1041 B

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

MENLO 4-7318

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

BRADCO ENGINEERING CORPORATION

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAVIS 4-7318

TERMS: _____

P.O. No. 3545

DATE 2-12-55

INVOICE _____

Ramo-Wooldridge Co.,

Los Angeles,

QUAN.

DESCRIPTION

PRICE

TOTAL AMOUNT

To credit you for Invoices #1660 and 1661
due to cancellation and or rejection.

220.00

OUTSIDE
PROCESSING

APPROVED FOR
IA RENT _____
PIECES AND
EXTENSIONS _____
PAID _____
ACCOUNT 1041B

C. M.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Approved For Release 2000/04/14 : CIA-RDP84-00360R000400020028065

DATE 8-9-55

P. O. NO. 8545 (Req# 11805)

FREIGHT BILL NO.

NO. OF CONTAINERS.

REMARKS:

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1 STATINTL

**VERIFIED
BY:**

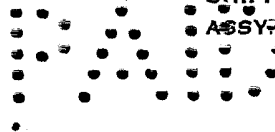


Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

INVOICE N° 1306

GOVT. CONTR.
SHIPPER NO. 1306
ASSY. NO. 50404065



S
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O

Ramo-Wooldridge Corp
8820 Bellanca
Los Angeles, California

S
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P
T
O

DATE SHIPPED		CUST. ORDER NO.		DATE INVOICED		MO. NO.		TERMS	
9-13-55		10012		9-13-55		1283		1/2 OF 1% 10 DA. N/30	
ROUTING					QUANTITY			UNIT PRICE	EXTENSION
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
6		50404065	Dessicant Can Assy.	6	0	0	42.80	\$256.80	1.28 255.52
Approved for Ext. 25-00-00 Account: 1041-C #12329									

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00300R000400040021-1

VENDOR Thiem Industries.

DATE 9-15-55

SHIPPER.

P. O. NO. 25-10012 (Req # 11879)

SHIPPER _____
REC'D VIA Their Delivery

FREIGHT BILL NO

PACKING SLIP NO. 1306

NO. OF CONTAINERS

PACKING SLIP NO. 1306			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	6	50404065	Lessicant Can Assem. Includes: 50404024, 50404042, 50404025, 50404064, 50404063. mgo.#1041-c		
STATINTL			G.F.P.	STATINTL	STATINTL

REMARKS:

REMARKS: 2500-00
Approved For R
Comm.

STATINTL

400040021-1

VERIFIED
BY:

SEMICONDUCTOR PRODUCTS
DIVISION

TEXAS INSTRUMENTS
8000 LEMMON AVENUE, DALLAS 9, TEXAS
DIXON-1781 • BOX 7045, INWOOD STATION • CABLE TEXINS

TI FORM 89-3

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

PAGE _____ OF _____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE	INVOICE NO.
8874	8/18/55	6868	8/22/55	526 248
SHIP TO:				SHIPMENT NO.
The Ramo Wooldridge Corp. 5740 Arbor Vitae Los Angeles, Calif.				SHIPMENT APPROVED JCB
SOLD TO:				DATE SHIPPED
The Ramo Wooldridge Corp. 8820 Bellance Ave. Los Angeles 45, Calif.				8-24-55
				VIA A. P. P.
				W/B OR B/L
				PREPAID ☒ COLLECT
				FOB DALLAS
				TERMS NET 30 DAYS

73450-02-4-I

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY		STATINTL	
					B/O	SHIPPED		
1	220	Type 903 Transistors	1	9.65				2123.00
INVOICE								
Approved for Payment Prices and Conditions Bill 25-00-00 Account: 1071								
Air P. P.								1.74
POSTAGE								
TOTAL THIS INVOICE								2124.74

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

PLEASE REFER TO INVOICE NUMBER
TO SPEED CREDITING YOUR ACCOUNT

RECEIVING REPORT

DATE 8-25-55

P. O. NO 5874 Reg 10788

FREIGHT BILL NO. —

NO. OF CONTAINERS 7

M.L.O. 1041 G.F.P.

STATINTL

REMARKS:

communications Blog 6

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040001-1

DELIVER
TO

Method

RECEIVED
BY:

Rev

CHECKED BY:

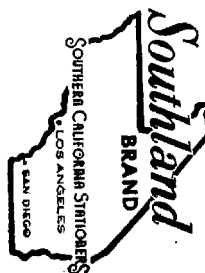
Geo

**VERIFIED
BY:**

D. L.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

STOCK NUMBER 113



Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

OK 12370
~~222~~

*
*
2.85✓
5.44✓
1.70✓
9.50✓
8.04✓
1 1.15✓
1 5.75✓
1 6.37✓
1 9.31✓
9.75✓
1 8.95✓
70✓
1 3.44✓
1.60✓
1 5.00✓
1 4 9.55✓*

1041

Since 1912

Approved For Release 2009/04/12 : CIA-RDP64-00369R000400040021-4

Michigan 1907

LOS ANGELES 13, CALIF.

sold to

ship to

DATE ENTERED

SALESMAN

CUST. ORDER NO.

PPD

☐ COLLECT

LA 20420

INV. NO.

BACK ORDERED FROM

BACK ORDERED TO

SHIPPED VIA

DATE SHIPPED

INV. COPIES

DATE BILLED

STATINTL

You may deduct \$

if payment is made prior to

Positively No Discount Permitted After Discount Date

TERMS: ☐ RESALE ☐ 1% 10 DAYS ☐ 2% 10th PROX.

☐ TAX☐ 1% 10 DAYS

☐ 2% 10th PROX.

☐ TAX

☐ 1% 10th PROX.

☐ ESCO☐ NET 30☐ 2% 10 DAYS

☐ FACTORY

REPORT NO.

NO GOODS WILL BE RETURNED FOR CREDIT. CASH RETURN WITH OUR PERMISSION. 10% HANDLING CHARGE WILL BE MADE ON RETURNED GOODS.
 NO DISCOUNT ON SPOOLS, FREIGHT, SALES TAX.

PLEASE REMIT TO: ELECTRICAL SPECIALTY CO., 316 Eleventh St., San Francisco 3, California.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ALUMINUM
&
ANGLES

NUTS
BOLTS
RIVETS

ART'S SURPLUS MART

TWinoaks
9101

MISC. HARDWARE — RUBBER
PLASTIC — HYDRAULICS
1329 W. Florence Ave.
Los Angeles 44, Calif.

RESALE
PERMIT NO. _____

Customer's Order No. 1581 Date 9-7-1945

M. Ramo-Woodbridge Corp.

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION					PRICE
1 pc.	.016 X 36 X 36 2-15T					95
1 pc.	.020 X 11 X 62 2-15T					55
1 pc.	Angle					20
						<u>\$ 170</u>
(Resale)						
PAID						

ALL claims and returned goods MUST be accompanied by this bill

13805

Rec'd by _____

ASSOCIATED PLATING CO., INC.

FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

GRANITE 9.1358

ALL PRICES F.O.B. WEST LOS ANGELES

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ELECTRICAL SPECIALTY CO. Since 1912

SAN FRANCISCO LOS ANGELES SEATTLE DENVER
 418 EAST THIRD STREET Michigan 1907 LOS ANGELES 13, CALIF.

sold to

Ramo-Walsh & Co.

ship to

8

DATE ENTERED <i>9-7-55</i>	SALESMAN	CUST. ORDER NO. <i>1587</i>	☐ PPD ☐ COLLECT	INV. NO.
BACK ORDERED FROM	BACK ORDERED TO	SHIPPED VIA <i>w/c</i>	DATE SHIPPED	DATE BILLED
			LA 20249	

BACK OR'D	ORDERED	CAT. NO.	DESCRIPTION	SHIPPED	UNIT PRICE	PER	EXTENSION
	100 <i>ft</i>		1/8" (#8) Clean Vinf tubing	100'	215	<i>cf</i>	215
	100 <i>ft</i>		3/16 (#5) <i>extt</i>	100'	281	<i>cf</i>	281
	100 <i>ft</i>		1/4 (#2) <i>extt</i>	100'	373	<i>cf</i>	373
	100 <i>ft</i>		1/2 <i>extt</i>	100'	785	<i>cf</i>	785
							16 54
							17
							16 37

Paid
Cash
16 37 Total

You may deduct \$			if payment is made prior to		Positively No Discount Permitted After Discount Date	
TERMS:	☐ RESALE	☐ 1% 10 DAYS	☐ 2% 10th PROX.			
	☐ TAX	☐ 1% 10th PROX.	☐ ESCO			
	☐ NET 30	☐ 2% 10 DAYS	☐ FACTORY			
REPORT NO.						

NO GOODS WILL BE ACCEPTED FOR CREDIT UNLESS RETURNED WITH OUR PERMISSION. NO HANDSOME GOODS. NO RETURNED GOODS.
 Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

PLEASE REMIT TO: ELECTRICAL SPECIALTY CO., 316 Eleventh St., San Francisco 3, California.

INDUSTRIAL

Blueprint & Supply Company, Inc. ⁹

1750 EAST HOLLY STREET
8654 WASHINGTON BOULEVARD

EL SEGUNDO, CALIFORNIA
CULVER CITY, CALIFORNIA

EAtgate 2-0497
VErmont 8-9353

ORegon 8-5609
TEexas 0-2971

OUR INVOICE NO.

02702

Date 9/8 195 4
Customer's Order No. petty Cash # 1163

Sold To Ramo Wooldridge Corp.
Address Mr. Gardener
City 6245 W. 89th St.

Number Originals	Kind of Prints	Number Prints Each	DESCRIPTION OF ORIGINALS	Square Feet	PHOTOSTAT COPIES			AMOUNT	
					Number Black	Number White	Final Size		
1 only			Gray Dazor Lamp #P-2134-16					19	31
			STATINTL						

SPECIAL Shipping Memo 02156

INSTRUCTIONS.

SELLER REPRESENTS THAT THE GOODS AND SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTIONS TWELVE (A) OF THE FAIR LABOR STANDARD ACT OF 1938, AS AMENDED.

19.31

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

api

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

AMERICAN PAMCOR, INC.

AMERICAN PAMCOR, INC.
1135 El Segundo Blvd., Hawthorne, Calif.

INVOICE No:

OFFICE

DATE

SHIP TO:

SOLD
TO

Kenneth Holdridge Corp.
8020 Wilshire
Los Angeles 45, Calif.

STATINTL

CODE	CUST. ORDER NO. AND DATE	TERMS	SALESMAN	DATE SHIPPED	SHIPPED VIA
102	1597 9-8-55	NET CASH F.O.B. DELIVERED			pickup
QUANTITY		CATALOGUE NUMBER	DESCRIPTION		
ORDERED	BACK ORD.				
1 ea	1 ea.	118-0 118	18.95		
			9/9/55		
			1 5#		
			STATINTL		

BACK ORDER ON INVOICE NO.

DATED

SALES TAX - YES ☐ NO ☐

THIS INVOICE IS PAYABLE AT THE ABOVE OFFICE. No Monthly Statements Will Be Furnished.

ACCEPTANCE OF ORDER AND SHIPMENT MADE SUBJECT TO CONDITIONS ON REVERSE SIDE.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
PACKING SLIP

IDEAL METAL AND SALES CO. ¹²



BUYERS and SELLERS
STEEL • METALS • CLOSE OUT STOCK

11510 W. JEFFERSON BLVD.
CULVER CITY, CALIFORNIA

TEXAS 0 58 F1
EXmont 7-215
CASH SALE

Customer's Order No. _____ Date 9-8 1955
M Cash Ramo Woodridge
Address 8820 Belmar

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>BP</u>	<u>✓</u>					
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	<u>alum</u>				<u>70</u>	
	<u>Pesals</u>				<u>70</u>	
	<u>B</u>					

ALL claims and returned goods MUST be accompanied by this bill

C 11204

Rec'd by _____

INVOICE

INVOICE NO. ¹³

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

CS 26587

Phone
CRestview 5-6155

9247 ALDEN DRIVE
BEVERLY HILLS, CALIFORNIA

SOLD TO
Ramo-Wooldridge Company
8820 Bellanca Ave.
Los Angeles 45, California

PAID

/Same

DATE		YOUR ORDER NO.		PREPAID	COLLECT	TERMS	ROUTE		
9-9-55		1598				30 DAYS NET	Will Call		
ITEM NO.	QUANTITY		DESCRIPTION			CODE	PRICE PER	DISCOUNT	AMOUNT
	ORDERED	SHIPPED							
1	150	150	[REDACTED]				1.78/c	10%	2.40
2	150	150					2.38/c	10%	3.21
3	150	150					2.68/c	10%	3.62
4	150	150					3.12/c	10%	4.21
			Resale						
									13.44

PAID
9-9-55

500 NO. PRAIRIE AVE.
HAWTHORNE, CALIFORNIA
Oregon 8-8961

DELIVERY TICKET

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

No. 5

4811'4'

(A CORPORATION)
AT HAWTHORNE MUNICIPAL AIRPORT DATE

**SOLD
TO_____**

Raymo Wooldridge

SHIPPED TO _____

ADDRESS.

CITY_

CITY

SHIPPED VIA

TERMS

CUSTOMER'S ORDER NO.

W/C

Petty cash

1599

[illegible]

STATINTI

pd

STATINTL

CUSTOMER'S SIGNATURE

TERMS: Net 10th Prox. All claims must be made within five days after receipt of goods. Ten percent handling charge on all returned merchandise except when defective or our error. Approved For Release 2000/08/12 : CIA-RDP64-00360R000400040021-1

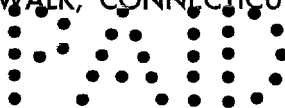
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

P. O. BOX 548

TELEPHONE TEMPLE 8-8433

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
 WINCHESTER ELECTRONICS, INCORPORATED

NORWALK, CONNECTICUT, U.S.A.



INVOICE

Nº 61835

SOLD TO . RAMO WOOLDRIDGE
 . 8820 BELLANCA
 . L. A. 45, CALIF.

VIA . CASH PICK UP

DATE Sept. 9, 1955

CUST.	INVOICE NO.	GEOG. CODE	I	R	SM	YOUR ORDER NO.	OUR ORDER NO.	PACKING SLIP NO.	SHIPPING DATE		
						#1857					
QUANTITY	ITEM	DESCRIPTION							UNIT PRICE	EXTENSION	INVOICE TOTAL
24	1.	H 19 C							.24ea.	5.76	
12	2.	M4H-14							.77ea.	9.24	
For Resale Cash Sale		STATINTL Cash Received									15.00

WINCHESTER ELECTRONICS, INCORPORATED

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

NEW MILFORD
ELGIN 4-5581

NORWALK
TEMPLE 8-8433

R 50902025

CUSTOMER'S ORDER NO. 9331	DATE 9-2-55	OUR ORDER NO. R-50902025	INSPECTION BY WINCHESTER	INVOICE NO. 24894	DATE INVOICED 9-7-55	SEQUENCE
GOVERNMENT CONTRACT NO. 3470	SALESMAN	GEO. CODE 05	REN.	TRANS X	PRIORITY	DATE SHIPPED 9-6-55
				PREPAID	COLLECT	

SOLD TO

Raymo Wooldridge
8820 Bellanca
Los Angeles 45, California

PAGE _____ OF
_____ PAGES

F.O.B.

☒ NEW MILFORD

☐ NORWALK

☐ DEST.

SHIP TO

Raymo Wooldridge
5740 Arbor Vitae
Los Angeles 45, California

VIA
RRX

NO. PACKAGES

WEIGHT

1

13 1/2 #

Complete

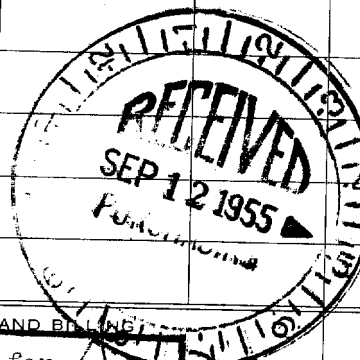
B/L 69-16-64.

ROUTING

TERMS: 1/10-N/30
OTHER OR CARRIER

Best Way

QUANTITY ORIGINALLY ORDERED	DESCRIPTION	PRODUCT CODE	UNIT PRICE	QUANTITY SHIPPED	AMOUNT	BACK ORDERED
200	M7P-LR	290720124	1.15	200	230.00	
275	M7P-LR	290420124	1.04	275	286.00	
200	M7S-LS	140730126	.94	200	188.00	
300	H10C	731000010	.22	300	66.00	
250	HG9C	830900010	.18	250	45.00	
6						
7						
8	Delivery Item 1-200-9/20/55					
9	2-275-9/20/55					
10	3-200-9/6/55					
11	4-50-A.S.A.P.					



SPECIAL INSTRUCTION FOR PACKING, MARKING, SHIPPING, AND BILLING

5-250-9/6/55

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 1041-B

TOTAL

815.00

PARTIAL

MAKE REMITTANCE TO:

WINCHESTER ELECTRONICS INC., WILLARD ROAD, NORWALK, CT.

AMOUNT
OF
INVOICE

815.00

PAY
THIS
AMOUNT

8.15
806.85

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ORIGINAL INVOICE

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

3164

VENDOR WINCHESTER ELECTRONICS INC. DATE 9-15-55
 SHIPPER " P. O. NO. 9331-Reg 13144
 REC'D VIA RAILWAY EXP FREIGHT BILL NO. 691664
 PACKING SLIP NO. P-50902025 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	200	WINCHESTER			HM7P-LR PLUGS, 7 PIN		
2	275	"			HM4P-LR " 4 PIN		
4	200	"			M7S-LS RECEPTACLE		
5	300	"			H10C HOOD		
6	250	"			HG9C "		
					1041 B.C.F.P.		
					CCC-25-00-00		

STATINTL

REMARKS: COMM.BLDG 6

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DELIVER TO: MFG OPERRECEIVED BY: GRGCHECKED BY: GRGVERIFIED BY: J.L.

WINCHESTER ELECTRONICS INCORPORATED

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

NORWALK CONNECTICUT, U. S. A.

NEW MILFORD
ELGIN 4-5581

NORWALK
TEMPLE 8-8433

R 50908008

12376

3470	CUSTOMER'S ORDER NO. 9471	DATE 9-8-55	OUR ORDER NO. R-50908008	INSPECTION BY WINCHESTER	INVOICE NO. 25285	DATE INVOICE 9-15-55	SEQUENCE
	GOVERNMENT CONTRACT NO.		SALESMAN 85	REN.	N.R.	TRANS	PRIORITY

SOLD TO
The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, California

PAGE ____ OF
____ PAGES

F.O.B.

☒ NEW
MILFORD

SHIP TO
The Ramo-Wooldridge Corp.
5740 Arbor Vitae,
Los Angeles 45, California

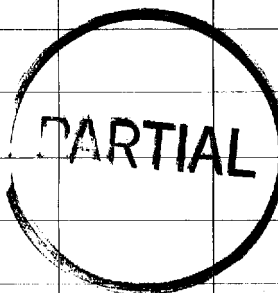
☐ NORWALK

☐ DEST.

TERMS: 1/10-N/30
OTHER OR CARRIER

ROUTING	AIR PARCEL POST
---------	-----------------

QUANTITY ORIGINALLY ORDERED	DESCRIPTION	PRODUCT CODE	UNIT PRICE	QUANTITY SHIPPED	AMOUNT	BACK ORDERED
12	H10C	731000010	.22	12	2.64	
2						
3						
4	Delivery 9/9/55					
5						
6						
7						
8						
9						
10						
11						



SPECIAL INSTRUCTION FOR PACKING, MARKING, SHIPPING, AND BILLING

Confirmation follows:
Bal FOB Santa Monica

Approved for
Payment
Prices and
Extensions
Paid \$ 25.00-00
Account: 1041-D

MAKE REMITTANCE TO:

WINCHESTER ELECTRONICS INC., WILLARD ROAD, NORWALK, CT.

TOTAL	2.64	
APP	.48	
AMOUNT OF INVOICE	3.12	PAY THIS AMOUNT
	3.09	

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

Approved For Release

RECEIVING REPORT

0360R0004000400210543

VENDOR

WINCHESTER ELECTRONICS

DATE

9-14-55

SHIPPER

25

28

44

P. O. NO. 9471-REC 13024

REC'D VIA

U.S. Mail

FREIGHT BILL NO.

PACKING SLIP NO.

R-50908008

NO. OF CONTAINERS

✓

1	2	3	4	5
2	3	4	5	1
3	4	5	1	2
4	5	1	2	3
5	1	2	3	4

M.J.O. - 1041D

G.F.P.

STATINTL

25-00-00

REMARKS:

Comm.

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVED
BY:

**CHECKED
BY.**

**VERIFIED
BY:**

R-W

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS

Approved for Release 2000/04/12 : CIA-RDP64-00360R000400040021-1



YOUR ORDER NO. 8896		DATE SEP 13 55	INVOICE NO. 105,197.	OUR ORDER 413192	CODE RSA	SALESMAN LAO
SHIPPING DATE 9 9 655	VIA PP	SHIPPING ORDER NO. K 6442		RATING		

SOLD TO

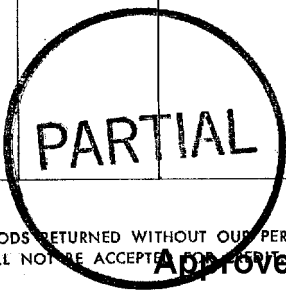
SHIP TO

RAMO WOOLDRIDGE CORP
8820 BELLANCA ST
LOS ANGELES CALIF

5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	100	.232	RES 6.8K 2.4W 151E35R	.35	23.20	23.55 23 23.32



Approved for
Payment
Prices and
Extensions
Paid 25.00-00
Account: 1041-C
12381

GOODS RETURNED WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED FOR REFUND

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS
FULLY FILLED OUT IS MAILED
WITHIN 5 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

RECEIVING REPORT

Approved For Release

SECRET//NOFORN CIA RDP81-00560R000400040021-1

PRAGUE ELECTRIC CO.

P. O. NO. 5896-Reg ^{10/81} 13120

11 26 21

FREIGHT BILL NO.

U.S. Mail

NO. OF CONTAINERS

6442

STATINTL

OMM.

BLOG-6

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

MEF OPER

How

[Handwritten signature]

[Handwritten signature]

the KEY

to your problem



151 PASADENA AVENUE
SOUTH PASADENA, CALIFORNIA
TELEPHONE: CLEVELAND 5-1471

SOLD TO Raymo-Woolridge
8820 Belanca
Los Angeles 45, California

SHIP TO Raymo-Woolridge
5740 Arbor Vitae
Los Angeles 45, California

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

INVOICE NO. 2213
INVOICE DATE AUGUST 30, 1955
SHIPPING DATE AUGUST 29, 1955
CODE 4-5578-4-3-5
PACKING SLIP NO. 2077
SALES ORDER NO. 8203
CUSTOMER ORDER NO. 9401
DATE OF ORDER August 25, 1955
GOVT. CONTRACT NO.
PRIORITY
INSPECTION ☐ Source ☒ Customer Plant ☐ Cert of Compliance
SUBJECT TO TAX ☐ YES ☒ NO
SUBJECT TO RENEGOTIATION ☐ YES ☒ NO
SCHEDULED SHIPPING DATE 9/26/55 Or before
SHIPPED VIA PARCEL POST
F.O.B. POINT Phaestron
TERMS Net 30 Days

Your Item Number	Quan. Ord'd.	Quan. Bk. Or.	DESCRIPTION	Quan. Shpd.	UNIT PRICE	EXTENSION
1	4		Meters, 3-1/2" Rd. Ruggedized 0-1 DCMA #315-01020	4	12.80	51.20
Approved for Payment <i>[Signature]</i> Prices and Extensions <i>OK.</i> Paid 25.00-00 Account: 1041-D <i>#12386</i>						
INVOICE ORDER COMPLETE						

TOTAL EXTENSION

SALES TAX

EXCISE TAX

EXPRESS OR PARCEL POST

TOTAL INVOICE

51.20

.40

51.60

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PHAESTRON COMPANY RETAINS TITLE TO THE ABOVE LISTED MERCHANDISE UNTIL FULL PAYMENT IS RECEIVED.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Approved For Release: 2000/04/12 : CIA-RDP61-00360R000400010001-1

RECEIVING REPORT

DATE 8-30-53

SHIPPER

P. O. No. 4401-KE9 13114A

REC'D VIA U.S. Mail

FREIGHT BILL NO.

PACKING SLIP NO. 2077

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
4			METER 3 1/2" RUGGEDIZED O1MA MOVEMENT #315-01020		
			M.J.O. 1041D G.F.P.		
			STATINTL		

REMARKS:

(10410)

COMMUNICATIONS

DELIVER TO:

Approved For Release 2000/04/12

CHECKED BY:

DP64-00360R0004N0540021

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

3238

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO

The Ramo-Wooldridge Corp.
3820 Bellanca Ave.
Los Angeles 45, Calif

SHIPPED
TO

CH 12387

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
y-9-55	9596	1/2-1%-10D	lyt n	Shipper 777	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
4	50401334 Shaft	\$4.50	\$18.00
PARTIAL Approved for <i>MA</i> Payment <i>MA</i> Prices and Extensions <i>MA</i> Paid 25.00 - 00 Account: 1041-B # 12387			17.91
We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP94-00360R000400040021-1

VENDOR LYTON INC.

DATE 9-9-53

SHIPPER_____ " "

P. O. NO. 8596-Reg 1805

REC'D VIA _____

FREIGHT BILL NO. _____

PACKING SLIP NO. 777

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	5	#5040/1334	SHAFT		
Subject to Insp.					
9-9- [REDACTED]			M.I.O. - 1041 B		
[REDACTED]			C.F.P.		
[REDACTED]			STATINTL		
[REDACTED]			STATINTL		
[REDACTED]			STATINTL		

REMARKS: 25-00-00

CHECKED BY:

**VERIFIED
BY:**

ARizona 7-1208
BR adshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

11801 - 05 West Pico Blvd. - West Los Angeles 64, California

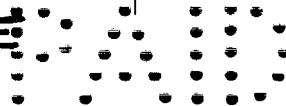
INVOICE

No. 17294

SHIPPED TO

SOLD
TO

RAMO WOLDRIDGE



DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER			
9-8-55		X		RB	W/C		9457			
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION			QUAN. SHIPPED	PRICE	UNIT	TOTAL
		1	0	TRIPLETT 631			1	59.50	ea	59.50
APPROVED FOR EXHIBIT PRICES AND EXTENSIONS GR PAID ACCOUNT 1041 #12412										1.19
										58.31
							DELIVERED BY TRES			
							[REDACTED]			
STATINTL										
ORDER CLERK		SHIPPED BY		RECEIVED BY				DELIVERY CHGS.		
FILLED BY		WAYBILL NO.						TAX		
CHECKED BY		PRICE AND CONFIRMATION						TOTAL		

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040021-9

VENDOR CALIFORNIA ELECTRONICS SUPPLY DATE 9-9-55
SHIPPER " " " P. O. NO. 9457-Reg 2120
REC'D VIA " " " FREIGHT BILL NO. -
PACKING SLIP NO. 17294 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
/	/	#631	TRIPLETT MULTIMETER VTVM		
			M.I.O. - 1041 C.F.P. lead-	STATINTL	
			[REDACTED]	STATINTL	

REMARKS:

25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R00040004

RECEIVED
BY:

CHECKED
BY.

VERIFIED
BY:

STANLEY 7-6489
POPLAR 5-2798

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

PASBRO

Manufacturing Company

INVOICE

Nº 5640

JIG BORING + TOOLS & DIES
EXPERIMENTAL MACHINING - SPECIAL MACHINERY
PRODUCTION

7359 VARNA AVENUE

NORTH HOLLYWOOD, CALIF.

DATE 9-15-55

CUSTOMER ORDER NO. 10027

SOLD TO Roma-Wooldridge Corp.

SHIP TO

8820 Bellanca Ave.

L. A. 45, Calif.

Expte

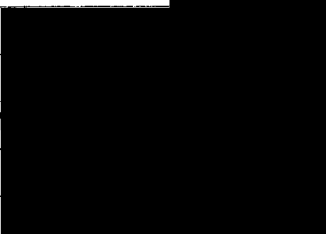
JOB NO.		SHIPPED VIA	DATE SHIPPED	TERMS:		
2036-20 20036020		resale	9-15-55	10 days n/30		
QUANTITY	PART NUMBER	DESCRIPTION		PRICE	EXTENSION	TOTAL
27	50405008-1	Spacer boards		.19ea.		\$5.13 .03 5.10
PARTIAL		Approved for Payment Prices and Extensions Paid 25-00-50 Account: 1041-B #12726		OUTSIDE PROCESSING		

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Pasbro mfg. Co. DATE 9-19-55
 SHIPPER " P. O. NO. 25-10027 (Req #11944)
 REC'D VIA " FREIGHT BILL NO. "
 PACKING SLIP NO. 5640 NO. OF CONTAINERS 1-Box

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	27	50405008-1	Spacer - Board.		
				STATINTL	
			mfg. #1041-B		
				STATINTL	
			C.F.P.		
				STATINTL	

REMARKS

25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TOVERIFIED
BY:

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

GASKETS AND WASHERS MADE FROM ALL KINDS OF MATERIAL — ALSO RUBBER PRODUCTS

MATERIAL FABRICATORS, Inc.

ADams 4-1452
" 4-9853

5908 South Main Street • Los Angeles 3, California

Ramo-Wooldridge Corp.

8820 Bellanca

Los Angeles 45, California

Invoice No. 8161

Ref. 4178, 7916, 7893

Invoice Date 9-12-55

Cust. No. 10002

Shipped Via W/C

Prepaid Collect

Terms: NET 10th PROX.

10 pcs part 50404053 Gasket

1/16" AMS-3208

© 2.37 ea

23.70

OUTSIDE
PROCESSING

Approved for
Payment ☒
Prices and
Extensions 07
Paid
Amount: 1041-0
12427

FOR RESALE ☒

TAXABLE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

A 10% handling charge will be made on all merchandise returned for credit. No merchandise accepted after 30 days without written consent.

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R00040001-8997

VENDOR MATERIAL FABRICATORS INC. DATE 9-6-55
 SHIPPER " " P.O. NO. 1002-Rep 11896
 REC'D VIA " " FREIGHT BILL NO. -
 PACKING SLIP NO. 7893 NO. OF CONTAINERS -

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	5	50404053	GASKET		
			STATINTL		
			STATINTL		
			STATINTL		
			STATINTL		

REMARKS:

COMM.

Approved For Release 2000/04/12 : CIA-RDP64-00360R0004

DELI
TO

RECEIVED
BY:

J. L.

CHECKED
BY:

J. L.

VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

No. 9911

VENDOR MATERIAL FABRICATORS INC. DATE 9-8-55
SHIPPER " " P.O. NO. 25-10002-REP 11896
REC'D VIA " " FREIGHT BILL NO. 1
PACKING SLIP NO. 7916 NO. OF CONTAINERS 1

[illegible]REMARKS *Conn.*DELIV
TO

BY:

BY:

BY:

THE SALE OF PRODUCTS IN VICES
BELOW DOES NOT CONFER ON THE
PURCHASER ANY LICENSE TO MANU-
FACTURE UNDER ANY PATENTS OWN-
ED OR CONTROLLED BY P. R. MALLORY
& CO., INC., ITS DIVISIONS OR SUB-
SIDIARIES.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

WORKS AND GENERAL OFFICE

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

MALLORY

Invoice No. HELMEN 4-0822435-1

Ship
to
SAME

Sold to
RAMO WOOLDRIDGE CORP.,
8820 BELLENCO AVE., AXB.,
LOS ANGELES, CALIF.

Cust. Order No. 8883

Date Cust. Order 8/22/55

Date Entered 8/22/55

Invoice Date 9/12/55

Our Order No. PSA-47-47-57

Shipped from

Account No. 42603

Terms: 1% 10/25

Shipped Via: EXP

Date Shipped 9/12/55

Salesman 5061 LOS ANGELES

QUANTITY THIS INVOICE	QUANTITY ORDERED	✓	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
35	170		4-2 XT CAP. 25 MFD. 120-180 VOLTS DC 7/8 X 1 1/4 TANTALUM CONTAINER THE IR-XTH-25 OUR-100358 G1S6 C-11 X-8	15.80	EA NT		553.00 553 547.47
ZG			PARTIAL				
JSJ			PARTIAL				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>OK</i>
Extensions	
Paid	25.00 - 00
Account:	1041
	#12429

RECEIVING REPORT

No. 10506

[illegible]

REMARKS:

DELIVER
TO:

RECEIVED
BY:

CHECKED BY:

00040
VERIFIED
BY:

MAGNESIUM ALLOY PRODUCTS COMPANY
 Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
 • 2320 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344

ch # 12430

PAY TO

SOLD TO

Date 8-25-55

Ramo-Woolridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, California

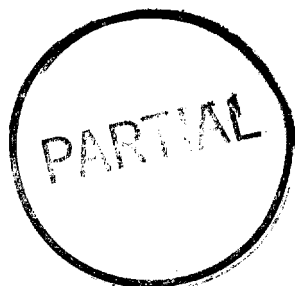
Invoice **Nº 51219**

ALL INVOICES ARE NET AND DUE
 UPON THE 10th OF THE FOLLOWING MONTH
 Interest Charged on OVERDUE Accounts

SHIPPED TO _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------------------	----------	---------	------------------	-------------	--------	-------	--------

8594	67748	10	50401319	1.9	2.54 ea	25.40
------	-------	----	----------	-----	---------	-------



Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>07.</i>
Extensions	
Paid	<i>25-00-00</i>
Account:	<i>2041-B-01</i>
	<i># 12430</i>

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.
 PATTERNS AND TOOLS ARE TO BE USED AS SHOWN ON THE PATTERNS AND TOOLS. OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.
 Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
 FORM 4

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR Magnesium Alloy prod.DATE 8-25-55

SHIPPER

P. O. NO. 8594 (Req # 11832)REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. 67748

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	10	50401319	Casting		
			m.g. 1041-B		
			G.F.P.		
					STATINTL
					STATINTL
					STATINTL

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TOVERIFIED
BY:

PHONES

THornwall 4-1714

Victoria 9-2281



R. V. WEATHERFORD CO.

distributors of ELECTRONIC COMPONENTS AND EQUIPMENT
6921 SAN FERNANDO ROAD • GLENDALE 1, CALIFORNIA

12146

Date 9-15 19555

SOLD TO Ramo Woolridge

ADDRESS 8220 Bellanca

SOLD BY <u>Do</u>	RESALE TAXABLE ☒	CUSTOMER'S P. O. NO. <u>Will Call</u>
----------------------	---	--

8	557-5 Erie	75	6.00
CK 12464			
Less 20%			
			12
			5.88
PAID SEP 15 1955 R. V. WEATHERFORD CO. 1041 D petty cash			

SIGMA
HELIARC
UNIONMELT
METALLIC-ARC
OXY-HYDROGEN
OXY-ACETYLENE

INVOICE

S/M 1750, 1764 & 1776

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

AIRLINE WELDING and ENGINEERS

No. 5910

785 NORTH PRAIRIE AVENUE • One Block South of Imperial

HAWTHORNE, CALIFORNIA

ORegon 8-5112 • ORegon 8-5113 • OSborne 5-2225

SOLD TO Ramo-Wooldridge Corporation
8820 Bellanca Ave.
Los Angeles, 45, California

Date 9/12-55
Our Job No. 2492
Customer Order No. 10003
Terms: 1/2 of 1% ten days. Net 10th prox.
Interest charged on past due accounts.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	50404052 Brace	6.25	\$6.25
	4	50404059 Can	17.50	70.00
	1	50404061 Cover	30.00	120.00
	4	50404052 Brace	6.25	25.00
				\$221.25
				2.21
				27304

APPROVED FOR
LA MENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT 1041 C
CHK# 12466

PARTIAL
RESALE

27304

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

APPROVED AND CERTIFIED BY ASME - ARMY - NAVY

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-9908

VENDOR

AirLine WELDING & ENGINEERING Co.

DATE

9-8-55

SHIPPER

" " "

P.O. NO.

25-10003-REQ-11940

REC'D VIA

" " "

FREIGHT BILL NO.

-

PACKING SLIP NO.

1764

NO. OF CONTAINERS

-

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
<i>1</i>	<i>4</i>	<i>#50404059</i>	<i>CAN</i>		
<i>2</i>	<i>4</i>	<i>#50404061</i>	<i>COVER ASSEMBLY</i>		
			<i>M.J.O-1041-C C.F.P.</i>		
			STATINTL		
			STATINTL		
			STATINTL		
			STATINTL		

REMARKS

*25-00-00*DELIV
TOCHECKED
BY:VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-19906

VENDOR AIRLINE WELDING & ENGINEERING Co. DATE 9-6-55
 SHIPPER " " " O.N. 10003-Rep 11940
 REC'D VIA " " " FREIGHT BILL NO. -
 PACKING SLIP NO. 1750 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	1	#50404052	BRACE STATINTL		
			<i>Q. 1</i>		
			<i>M.J.O. - 1041-C C.F.P.</i>	STATINTL	
			STATINTL		
			STATINTL		

REMARKS: 25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

CHECKED BY: L. L.

VERIFIED BY:

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00960R000400020002-9

VENDOR

AIRLINE WELDING & ENGINEERING DATE

DATE _____

9-9-55

SHIPPER

14

10

11

P.O. NO. 2578003

REC'D VIA

10

11

24

FREIGHT BILL NO. _____

PACKING SLIP NO

1776

NO. OF CONTAINERS.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	4	#50404052	BRACE	STATINTL	
			STATINTL Rivet 9-9 M.J.O-104		
			F.P.		
			STATINTL		

REMARKS:

25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TO

**CHECKED
BY:**

**VERIFIED
BY:**

THE BIRTCHER CORPORATION

INVOICE TC 17536

REFER TO THIS NUMBER REGARDING
ANY PORTION OF GOODS LISTED BELOW.

4371 VALLEY BOULEVARD
LOS ANGELES 32, CALIFORNIA
CApitol 2-9101

MANUFACTURERS...

TERMS: 1% TEN DAYS - NET 30 DAYS.

SOLD
TO

RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPED
TO

SAME

STATINTL

STATINTL

APPROXIMATE SHIPPING DATE	CUSTOMER'S PURCHASE ORDER NUMBER AND DATE	INVOICE DATE	METHOD OF SHIPMENT	TERRITORY
9-9-55	PHONED: 9486 9-8-55	9-12-55-	PICK UP	

ITEM NO.	QUANTITY ORDERED	BALANCE ON ORDER	ACTUAL QUANTITY SHIPPED	CATALOG NUMBER & DESCRIPTION	LIST PRICE	CLASS	PER CENT DISC.	NET EACH	TOTAL
1	12		12	#22 D-4 TUBE CLAMP				.72 ea.	8.64
2	12		12	#22 H-4 " "				.72 ea.	8.64
3	24		24	#926 B-2 " "				.69 ea.	16.56
									33.84
									1.39
									35.23

PICK UP 9-9-55

APPROVED FOR
PAYMENTPRICES AND
EXTENSIONS

PAID

ACCOUNT 1041

OK #12472

ORIGINAL TO CUSTOMER

STATINTL

Seller represents that with respect to the production of
the articles and/or the performance of the services
covered by this invoice, it has fully complied with
Section 12 (a) of the Fair Labor Standards Act of
1938, as amended.

The Birtcher Corporation

Title

Biller

APPROVED BY	DATE SHIPPED 9-9-55	NUMBER OF BOXES	ROUTE Pick Up
BACK ORDER NUMBER	COMPLETE	GROSS WEIGHT	PREPAID TRANSP. CHARGES \$ ADDED ABOVE
ITEMS BACK ORDERED			

NO MONTHLY STATEMENT WILL BE SENT UNLESS SPECIALLY REQUESTED.

Approved For Release 2000/06/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

Nº 3105

VENDOR Birtcher Corp

SHIPPER 11 11

REC'D VIA RW PL

PACKING SLIP NO. TC 17536

DATE 9-19

P. O. NO. 7496 REG 10993

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT	
				NET	GROSS
1	6A67	Tube change	24		
2	22D-4	" "	12		
3	22H4	" "	12		
G.F.P.					
			STATINTL		
MJO 1041 ccc 25-00-00					

REMARKS:

~~STATINTL~~

DEI

LIVED

CHECKED

VARIFIED

Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

C 10761

3470

Pick Up

Ch# 12476

207.00

PARTIAL

207.00

$$\begin{array}{r} 2.07 \\ \hline 2.04.93 \end{array}$$

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

Nº 10590

Approved For Release 2001/06/01 : CIA-RDP84-00360R000400040021-1

VENDOR VINCHESTER ELECTRONICS

DATE 7-14-55

SHIPPER

P. O. NO. 9500 KE9-13137

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. C-10761

NO. OF CONTAINERS

PACKING SLIP NO. C-10161			NO. OF CONTAINERS		
ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	200	M4-HH	ALUMINIUM HOOD		
2	100	M5H16	" "		
			M.I.O.-1041B	G.F.P.	
				STATINTL	
			25-00-00		

REMARKS:

MARKS: 044

DELIVER
TO:

RECEIVED
BY:

CHECKED BY:

BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

WINCHESTER ELECTRONICS INCORPORATED

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

NEW MILFORD
ELGIN 4-5581

NORWALK
TEMPLE 8-8433

R 50913038

3470	CUSTOMER'S ORDER NO. 9810	DATE 9-13-55	OUR ORDER NO. R-50913038	INSPECTION BY WINCHESTER	INVOICE NO. 25348	DATE INVOICED 9-14-55	SEQUENCE
	GOVERNMENT CONTRACT NO.		SALESMAN 05	GEO. CODE	REN.	N.R. TRANS.	PRIORITY

SOLD
TO

Ramo-Wooldridge Co.
8820 Bellanca Avenue,
Los Angeles 45, California

SHIP
TO

Ramo-Wooldridge Co.
5740 Arbor Vitae
Los Angeles 45, California

PAGE _____ OF
_____ PAGES

F.O.B.

☒ NEW
MILFORD

☐ NORWALK

☐ DEST.

VIA
Airex

NO. PACKAGES
1

WEIGHT
10 oz

Complete

AE 57-78-33

ROUTING		TERMS: 1/10-N/30 OTHER OR CARRIER	
AIR EXPRESS			
QUANTITY ORIGINALLY ORDERED	DESCRIPTION	PRODUCT CODE	UNIT PRICE
35	HM4P-LR	290420124	1.08
1			
2			
3			
4	Delivery 9/13/55 sure		
5			
6			
7			
8			
9			
10			
11			

Approved for	<i>[Signature]</i>
Payment	<i>[Signature]</i>
Prices and	
Extensions	
Paid	25.00.00
Account:	1041-B
	OK #12476

SPECIAL INSTRUCTION FOR PACKING, MARKING, SHIPPING, AND BILLING
Confirmation Follows:

TOTAL 37.30

MAKE REMITTANCE TO:

WINCHESTER ELECTRONICS INC., WILLARD ROAD, NORWALK, CT.

AMOUNT
OF
INVOICE 37.80

PAY
THIS
AMOUNT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ORIGINAL INVOICE

RECEIVING REBOR

Approved For Release 2001/01/11 : CIA-RDP80-00360R000400040021

No

3166

VENDOR WINCHESTER ELECTRONICS INC DATE 9-15-55

SHIPPER _____ P. O. NO. 9801-Rep/3144A

REC'D VIA AIR EXP FREIGHT BILL NO. 577833

PACKING SLIP NO. _____ NO. OF CONTAINERS _____

[illegible]

REMARKS: 044-

BLOG-6 (NOTE- THESE ITEMS PICKED UP BY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040081-1

DELIVER TO: MFG. OPER

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

CUSTOMER'S INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1 No 08619



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

- . Ramo-Wooldrige
- . 8820 Bellanca
- . L A California

S
H
I
P
P
E
D
T
O

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS: NET 10th PROX.	
9/13/55	6629	10009	7681		
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
1		Case Complete (4 pcs.) #50403019 Black Wr.		@11.00	\$11.00
					11 10 89
OUTSIDE PROCESSING		Approved for Payment Prices and Extensions Paid 25.00-00 Account: 1041-B #13480			

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

No. 9933

VENDOR Therm-o-namelDATE 9-14-55

SHIPPER " " "

P. O. NO. 25-10009 (Req #11878)REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. 07681

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	50403019	Case, Complete Includes: 1 - 50403026 Cover		
				STATINTL	
				STATINTL	
				STATINTL	

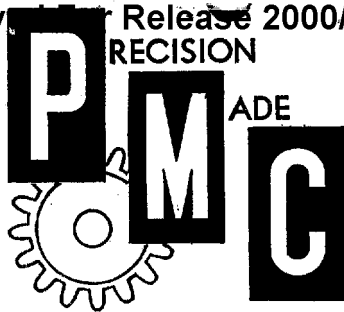
REMARKS

25-00-00

STATINTL

DEL
TO

BY:



PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION
Costa Mesa, California Liberty 8-9159

August 2, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. 8546

VIA Our Representative

F.O.B. Destination

TERMS 1% 10 Days

12 Ea. 50401253 Shaft-Compound Gear	8.50	\$102.00
14 Ea. 50401016 Worm	12.10	169.40
14 Ea. 50401244 Gear	12.25	171.50
12 Ea. 50401251 Compound Gear	16.25	195.00
12 Ea. 50401256 Gear	12.00	144.00
12 Ea. 50401368 Worm Gear	16.75	<u>201.00</u>

\$982.90
9.83
973.07

"We hereby certify that the above invoice is true and correct and just payment therefore has not been received. All materials and specifications are in accordance with your blueprint and purchase order specifications."

PEAHLER MANUFACTURING CORPORATION

STATINTL

Vice President

Approved for	
Payment	
Prices and	
Extensions	
Paid	25-00-00
Account:	1041-B

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP80-00360R000400040021-1

RECEIVING REPORT

N: 8021

VENDOR *Pfahler mfg. Co.*

DATE *8-2-55*

SHIPPER *" " "*

P. O. NO. *8546 (Req # 11804)*

REC'D VIA *Their Delivery*

FREIGHT BILL NO. *...*

PACKING SLIP NO. *no #*

NO. OF CONTAINERS *1. Ctn.*

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	12	50401253	Shaft Compound Gear. OK.		
2	14	50401016	2 term. OK.		
3	14	50401244	Gear. Returned to vendor		
4	12	50401251	Compound Gear. Returned		
5	12	50401256	Gear. OK		
6	12	50401268	2 term gear. OK.		STATINTL
			Shipper # 5193		
STATINTL			MJO. # 1041-B Item = 3 + 4 Returned		
			G.F.P.		

REMARKS: *25-00-00*

Approved For Release 2000/04/12

64 00360R000400040021-1

STATINTL

VERIFIED BY:

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

NO 8100

VENDOR Pfahler mfg. Co.DATE 8-15-55

SHIPPER

P. O. NO. 8546 (Req # 11804)REC'D VIA Their deliveryFREIGHT BILL NO. 8546PACKING SLIP NO. No #NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	14	50401244	Gear. - 5 OK		
4	10	50401251	Compound Gear. O.K.		
4	2	50401251	Compound Gear. (These 2 have an Oversize I.D.) OK		
			STATINTL		
			Mfg. #1041-B.		
4	2	50401251	REJECTED. 8-15-55 OK		
4	10	50401251	OK 8-16-55 OK		
3	9	50401244	REJECTED - 8-16-55 OK		
3		50401244	OK 8-16-55 OK		

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL TO

VERIFIED BY:

STATINTL

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00360R00040001400218979

VENDOR Pfahler mfg. Co

SHIPPER.

DATE 8-31-55

REC'D VIA Their Deliveries

P. O. NO. 8546 (Req# 11804)

PACKING SLIP NO. None

FREIGHT BILL NO. _____

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	9	50401244	Gear.		
			m. p. o. #1041-B		
			G.F.P.		
			STATINTL		
			STATINTL		
			STATINTL		
			STATINTL		

REMARKS: 25-00-00

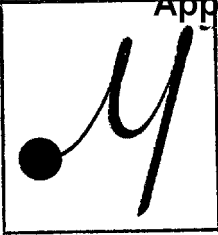
Approved For Release 2000/04/12 : CIA-RDP64-003605000400040021-1

DE
TO

**VERIFIED
BY:**

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

**MICRODOT**

DIVISION — FELTS CORPORATION

1826 FREMONT AVE., SOUTH PASADENA, CALIF. (P. O. Box 392)
PHONE — PYramid 1-2782, SYcamore 9-6451

B 6796

PIONEERS IN MICRO MINIATURE CABLES, CONNECTORS, AND ASSEMBLIES — "MININOISE" CABLES

BILL
TOThe Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, CaliforniaSHIP
TOSAME
5740 Arbor Vitae
L. A. 45, Calif.

STATINTL

YOUR ORDER NO.: 9814

SHIPPED VIA: United
Parcel

F.O.B.: So. Pas.

DATE: Sep. 16, 1955

AUTHORIZED BY:

BACK ORDER:

STATINTL

TERMS: 1% TEN DAYS — NET 30 DAYS
(UNEARNED DISCOUNTS WILL BE REBILLED)
PLEASE REFER TO OUR INVOICE NUMBER WITH
REMITTANCE.
WE DO NOT MAIL REGULAR STATEMENTS.

RENEGOTIABLE: YES NO

SALES REGION:

ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE		AMOUNT
				MICRODOT #	CUSTOMER #	DETAIL				
1.	150		ft	50-3804		Cable	150	.55		82.50
Approved for Payment _____ Prices and Extensions <i>OK</i> Paid <i>25-00-00</i> Account <i>1041-B</i> <i>11-12494</i>										
										82.50
SUB TOTAL										82.50
SALES TAX YES NO										
TRANSPORTATION & INSURANCE										.20
TOTAL										82.70

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

Nº 10709

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400040021-1

VENDOR

Microdot .

DATE _____

9-20

SHIPPER

/ /

P. O. NO.

9814/Ry 13152

REC'D VIA

u Parcel

FREIGHT BILL NO.

PACKING SLIP NO.

B6796

NO. OF CONTAINERS.

7

[illegible]

REMARKS:

Communication

DELIVER

Approved For Release 2000/04/12 : CIA-RDP54-00360R000400040021-1

BY:

BY:

BY:

KIERULFF MR. VON WERTNER
Electronics Inc.

**WHOLESALE DISTRIBUTORS
 OF INDUSTRIAL
 ELECTRONIC PARTS & SUPPLIES**
 820-830 W. OLYMPIC BLVD.
 LOS ANGELES 15, CALIF.
 Richmond 7-0271 ZEnith 0271

INVOICE NUMBER **B 46463**

INVOICE DATE **SEPTEMBER 8, 1955**

SALESMAN [REDACTED]

ORDER DATE **9/8/1955** YOUR P.O. NO. **9671**

WRITTEN BY DC "DW"
CREDIT P. K. DC
FILLED BY
DATE /

SOLD TO

**RAMO-WOOLDRIDGE
 8820 BELLANCA
 LOS ANGELES 41 LIF**

SHIP TO

WILL CALL

STATINTL

TERMS	TAXABLE	RESALE	DATE SHIPPED
2% 10TH		X	9/8/
SHIP VIA	COL.	P. PAID	NO. PACKAGES
W/C			

QUANTITY BACK ORD.	QUANTITY ORDERED	MAKE	MODEL OR PART NO.	SERIAL OR DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PER	EXTENSION
	3	JOHNSON	104-251A	JACKS	3	1.10 EA		3.30
	3	JOHNSON	104-258	"	3	.31 EA		.93
	3	JOHNSON	104-264	"	3	.55 EA		1.65

5.88
12
 5.76



Approved for	<i>[Signature]</i>
Payment	
Prices and	
Extensions	<i>17</i>
Paid	<i>25.00.00</i>
Account:	<i>1241</i>
Ch #	<i>12498</i>

ACCOUNTING COPY

Approved For Release 2009/04/12 : CIA-RDP64-00360R000400040021-1

VENDOR

KIERULFF ELECTRONICS INC

DATE _____

9-9-55

SHIPPER

44

15

70

P. O. NO. 9671-Rep 3981

REC'D VIA

R. W. PICKUP

FREIGHT BILL NO.

PACKING SLIP NO.

B-46463

NO. OF CONTAINERS

PACKING SLIP NO.		WEIGHT	
ITEM	QUANTITY	PART NO.	DESCRIPTION
		NET	GROSS
11	3	104-251A	JOHNSON COUPLER
12	3	104-258	" "
13	3	104-264	" "
M.I.O-1041 G.F.P.			
STATINTL		STATINTL	

REMARKS

KS. 25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021

DELIV
TO

CHECKED BY:

J. L.

VERIFIED
BY:

KIERULFF
Electronics Inc.

WHOLESALE DISTRIBUTORS
 OF INDUSTRIAL
 ELECTRONIC PARTS & SUPPLIES
 820-830 W. OLYMPIC BLVD.
 LOS ANGELES 15, CALIF.
 Richmond 7-0271 ZEnith 0271

000400040021-16462

INVOICE NUMBER
 INVOICE DATE
 SEPTEMBER 8, 1955
 SALESMAN
 STATINTL

ORDER DATE 9 | 8 | 5 YOUR 9671
 195 P. O. NO.

SHIP TO WILL-CAEL

WRITTEN BY
 DC:DW
 CREDIT O. K.
 DC
 FILLED BY
 DATE

SOLD TO

RAMO-WOOLDRIDGE
 8820 BELLANCA
 LOS ANGELES, CALIF

TERMS 2% 10TH
 TAXABLE
 RESALE X
 DATE SHIPPED 9/8
 SHIP VIA COL. P. PAID NO. PACKAGES WEIGHT SHIPPED BY
 W/C

QUANTITY BACK ORD.	QUANTITY ORDERED	MAKE	MODEL OR PART NO.	SERIAL OR DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	PER	EXTENSION
3		MILLEN	39003	CAP	3	.24 EA		.72
3		MILLEN	39006	CAP	3	.48 EA		1.44
3		NATIONAL	TX8	SHAFT CPLG	3	.69 EA		2.07
3		NATIONAL	TX22	" "	3	.46 EA		1.38
3		NATIONAL	TX9	" "	3	.86 EA		2.58
3		NATIONAL	GS-1	" "	3	.27 EA		.81
3		NATIONAL	GS-5	" "	3	.35 EA		1.05
3		NATIONAL	GS-10	" "	3	.11 EA		.33
3		E.F. JOHNSON	135-24	" "	3	.11 EA		.33
3		E.F. JOHNSON	104-250		3	.74 EA		2.22

12.93
 26
 12 67

PARTIAL

Approved for
 Payment
 Prices and
 Extensions
 Paid 25.00-00
 Account: 1041
 12498

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

VENDOR KIERULFF ELECTRONICS INC. DATE 9-9-55
 SHIPPER " P. O. NO. 9671-Req 3981
 REC'D VIA R. W. PICKUP FREIGHT BILL NO. •••••
 PACKING SLIP NO. B-46462 NO. OF CONTAINERS •••••

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	3	39003	MILLEN COUPLER		
2	3	39006	" "		
3	3	TX-8	NAT'L		
4	3	TX-22	" "		
5	3	TX-9	" "		
6	3	GS-1	" INSULATOR		
7	3	GS-5	" "		
8	3	GS-10	" "		
9	3	135-24	JOHNSON		
10	3	104-250	" COUPLER		

REMARKS: 25-00-00 STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DEL
TOCHECKED
BY: J. L.VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

P · I · E

PACIFIC INTERMOUNTAIN EXPRESS CO.

CHICAGO, ILL.

No. 20- 688090

Consignee

Y 1014 THE RAND WOODRIDGE CORP 5740 ARBOR VITAE LOS ANGELES CALIF 15

Shipper and Date

AMER MOLDED PROD CO CHGO 9 2 55

Conn. Line No. and Routing

		(1)		(3)		
PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	COLLECT	PREPAID	ACCOUNTING USE ONLY
6 CTNS	PICTURE REELS EMPTY	222	437	970		
	TX			29		
				999		

Approved for Payment.....
Prices and Extensions.....
Paid.....
Account: 1041-B
Chk # 12514

TRANSPORT CLEARINGS
P.O. BOX 2031 TERMINAL ANNEX
LOS ANGELES 54, CALIF.
Approved by Pacific Intermountain Express Co.
SEP 13 1955

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Triplicate Right Bill
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

YBILLED FROM



PACIFIC INTERMOUNTAIN EXPRESS CO. No. 20-~~88090~~

688090

Consignee
1014 THE RAMO WOOLDRIDGE CORP 5740 ARBOR VITAE LOS ANGELES CALIF 11

Shipper and Date

RAMER MOLDED PROD CO CHGO 9 2 55

Conn. Line No. and Routing

(1) (3)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	COLLECT	PREPAID	ACCOUNTING USE ONLY
5	CTNS PICTURE REELS EMPTY	222	437	970		
				29		
				999		
	RAMO - WOOLDRIDGE CORP TX RECEIVED SEP 9 1955 BY [Signature] SUBJECT TO COUNT SUBJECT TO COUNT			PO# 9301 RR# 10380 Acct. 1041 B		



Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1324
ASSY. NO. 50405009

S
O
L
D
T
O
L

Ramo Wooldridge Corp
8820 Bellanca
Los Angeles, Calif.

S
H
I
P
T
O
L

DATE SHIPPED		CUST. ORDER NO.		DATE INVOICED		MO. NO.		TERMS	
9-19-55		10036		9-19-55		1300		1/2 OF 1% 10 DA. N/30	
ROUTING					QUANTITY			UNIT PRICE	EXTENSION
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
6		50405009	Strap	6	0	0	10.75	\$64.50 .32 <u>64.18</u>	
PARTIAL			Approved for Payment Refund and Extensions Paid 25.00.00 Account: 1041-B Chk # 12534						

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

No. 9953

DATE 9-19-55

P. O. No. 25-10036 (Req[#] 11945)

FREIGHT BILL NO. _____

NO. OF CONTAINERS 1 - Box.

C.F.P.

REMARKS: 25-00-00

CONFIDENTIAL

BY:

Storm Products Company

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Arizona 9-1358
BRadshaw 2-0124

12230 WEST PICO BLVD. • WEST LOS ANGELES 64 • CALIFORNIA

TO

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

~~NEW~~
SEQUOIA WIRE COMPANY
11830 WEST PICO BLVD.
LOS ANGELES 64, CALIF.

INVOICE NO. 05244

ALL PRICES F.O.B.
WEST LOS ANGELES

DATE	YOUR P. O. NO.	BUYER	TAX	TERMS	SHIPPING DATE
9-2-55	10007		No	1%10/net30	9-2 p/u
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
2550 ft.	AWG 16, Stranded, Type II, Spec. MIL-W-5086			16.80M'	42.84
	partial shipment				
	Approved for Payment Prices and Extensions <i>OK</i> Paid <i>25-00-00</i> Account: <i>1041-D</i> <i>Ch # 12537</i>				
	TOTAL				42.84 43

RECEIVING REPORT

'Nº' 10803

Approved For Release 2013/08/14 : CIA-RDP84-00360R000400040021-1

DATE 9-21-55

P. O. NO 25-10007

~~FREIGHT BILL NO.~~ Rec# 11877

NO. OF CONTAINERS

STATINTL

25-00-00 P.O. Calls for 2500 Ft. Overage ok. per

~~CONFIDENTIAL~~ Approved For Release 2000/04/12 : CIA-RDP80-01060A000100010001-6

DOOR

BY

CUSTOMER'S INVOICE - ORIGINAL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1



ACME STEEL PRODUCTS DIVISION

ACME STEEL COMPANY (INC.)

4901 PACIFIC BLVD.

MAILING
ADDRESS

P. O. BOX 58371 (VERNON) LOS ANGELES 58, CALIF.

Telephone LUdlow 8-1241

YOUR ORDER NO.	DATED	REQUISITION NUMBER	SALESMAN	INDUSTRY	OUR INVOICE NUMBER	DATE
9666	9/6/55	11868-A	433	4	07888	9/8/55

SOLD TO

RAMO-WOOLDREDGE CORPORATION
8820 BELLANCA STREET
LOS ANGELES 45, CALIFORNIA

STATINTL

TERMS:
1/2% 10 DAYS, NET 30 DAYS
FROM ABOVE INVOICE DATE

PLEASE REMIT TO LOS ANGELES
AND SHOW INVOICE NUMBER AND DATE

SHIPPED TO	MARK: COMMUNICATIONS DIVISION, BLDG. 6	FROM	LOS ANGELES 13
DESTINATION	SAME: 5740 ARBOR VITAE STREET	F.O.B.	LOS ANGELES
	ATTN: [REDACTED]	CO. CODE	04-037
	SAME	DATE SHIPPED	9/7/55
SHIP	ROUTE	CAR INITIAL & NUMBER	
	OUR TRUCK		

CLASS NO.	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
X32X		ACME STEELSTRAP, SEALS			
130	2,000 EA.	# 41 (1 CTN. 2M)	2,000	\$4.10M	\$ 8.20
100	1 COIL	ACME STEELSTRAP			
		1/2 X .015	101 #	CWT. \$25.17	\$25.42
					\$33.62
		3% CALIF. SALES TAX			\$ 1.01
					\$34.63
		BALANCE TO FOLLOW: WHEN AVAILABLE			.17
	1 EACH	E25A0 REELSTAND			33.45

APPROVED FOR	_____
PAID	_____
ACCOUNT	1041
12546	

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

SEE REVERSE SIDE OF THIS INVOICE FOR TOOL-RENTAL
AGREEMENT AND OTHER CONDITIONS OF SALE.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

Approved For Release 2004/12/01 : CIA-RDP84-00366R000400040021-1

No. 10249

APPROVED FOR RELEASE BY NSA DATE 12-15-2011

VENDOR Home Steel Prod DATE 9-9

SHIPPER " " " P.O. NO. 9666/Reg 11868A

REC'D VIA " " " FREIGHT BILL NO. 8

PACKING SLIP NO. None NO. OF CONTAINERS 2

[illegible]

REMARKS:

Communication

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

DELIVER
TO: **20**

RECEIVED

CHECKED BY:

VERIFIED
BY:

RECEIVING REPORT

04002141172

DATE 9-21-55

P.O. NO. 7666-KE9/1868A

FREIGHT BILL NO. _____

NO. OF CONTAINERS —

3

Block 6-

STATINTL

RECEIVED
BY:

CHECKED BY:

VERIFIED
BY:

R-W FOR

CUSTOMER'S INVOICE - ORIGINAL

Approved For Release 2000/04/16 : CIA-RDP64-00360R000400040021-1



ACME STEEL PRODUCTS DIVISION

ACME STEEL COMPANY (INC.)

4901 PACIFIC BLVD.

MAILING ADDRESS

P. O. BOX 58371 (VERNON) LOS ANGELES 58, CALIF.

Telephone LUdlow 8-1249

YOUR ORDER NO.	DATED	REQUISITION NUMBER	SALESMAN	INDUSTRY	OUR INVOICE NUMBER	DATE
9666	9/6/55	11868-A	433	4	08061	9/14/55

SOLD TO

RAMO-WOOLDREDGE CORPORATION
8820 BELLANCA STREET
LOS ANGELES 45, CALIFORNIA

TERMS:
1/2% 10 DAYS, NET 30 DAYS
FROM ABOVE INVOICE DATE

PLEASE REMIT TO LOS ANGELES
AND SHOW INVOICE NUMBER AND DATE

SHIPPED TO	MARK: COMMUNICATIONS DIVISION, BLDG. 6 5740 ARBOR VITAE STREET ATTN: [REDACTED] LOS ANGELES, CALIFORNIA	FROM	LOS ANGELES 13
SAME DESTINATION		CO. CODE	04-037
SHIP	ROUTE	DATE SHIPPED	9/12/55
	OUR TRUCK	F.O.B.	LOS ANGELES
		CAR INITIAL & NUMBER	

CLASS NO.	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
152	1 ONLY	STATINTL ACME STEELSTRAP ACCESSORIES E25A0 REELSTAND	1	EACH \$39.50	\$39.50
		3% CALIF. SALES TAX			\$1.19
		COMPLETES ORDER			\$40.69
					.20
					39.30

APPROVED FOR
AGENT

PRICES AND
ATTENTIONS

PAID _____

ACCOUNT 1041

cb. 125 H6

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ILLEGIB

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

No. 10436

Approved For Release 2000/04/12 : CIA-RDP-04-00360R000400040021-1

DATE 9-13-53

D. O. NO. 9666-Kay 11868A

FREIGHT BILL NO.

NO. OF CONTAINERS_____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	#E25A0	PORTABLE REEL STAND		
			MISO - 1041 G.F.P.		
			STATINTL		
			PRO-RATE		

REMARKS: 22 22

Block 6

Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040021-1

DEL

RECEIVED

CHECKED

VERIFIED

BY:

Glide Easy Electronics**Nº 2699****DIVISION OF GLIDE EASY FURNITURE CO.**7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Sold To:

Ramo-Wooldridge Corp
8820 Bellanca Avenue
Los Angeles 45, California

Ship To:

Same.

S/O

Terms: ½ % 10 days, net 30.

PURCHASE ORDER		DATE SHIPPED		VIA	TAXABLE	RESALE	DATE INV.
10021		9-12-55		Our Delivery	No	Yes	9-13-55
ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION		UNIT	TOTAL
2	2	0	2	50404069 Positive		\$7.50	\$15.00 <u>.00</u> 14.92

PARTIAL

APPROVED FOR
 FA. MENT ✓
 PRICES AND
 EXTENSIONS GR
 PAID _____
 ACCOUNT 1041C

OUTSIDE
 PROCESSING

ACCOUNTING COPY

Approved For Release 2009/04/12 : CIA-RDP81-00360R000400040001-9

VENDOR Glide Easy Electronics

DATE 9-15-55

SHIPPER

P. O. NO 25-10021 (REQ# 11912)

REC'D VIA

FREIGHT BILL NO. 0

PACKING SLIP NO. 2699

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	2		Twice size positives of each side of board. # 50404069 IR Corp. shield # 73-362 FP per Assem.		
			mjo.#1041-C	STATINTL	
				STATINTL	
		C.F.P.			
				STATINTL	

REMARKS.

25-000-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R00040

DE
TO

VERIFIED

Glide Easy Electronics

DIVISION OF GLIDE EASY FURNITURE CO.
7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Nº 2700

Sold To: Ramo-Wooldridge Corp
8820 Bellanca Avenue
Los Angeles 45, California

Ship To: Same.

S/O

Terms: 1/2 % 10 days, net 30.

PURCHASE ORDER		DATE SHIPPED		VIA:	TAXABLE	RESALE	DATE INV.
10022		9-12-55		Our Delivery	No	Yes	9-13-55
ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION		UNIT	TOTAL
2	2	0	2	50405002 Positive		\$10.00	\$20.00
							1.10 19.90

APPROVED FOR
PAYMENT 
PRICES AND
EXTENSIONS 
PAID _____
ACCOUNT 1041 B

C

PARTIAL

OUTSIDE
PROCESSING

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

APPROVED FOR
PAYMENT *[Signature]*
PRICES AND
EXTENSIONS *GR*
PAID _____
ACCOUNT *1041B*

PARTIAL

OUTSIDE
PROCESSING

ACCOUNTING COPY

Approved For Release 2008/04/14 : CIA-RDP84-00360R000400040021-1

DATE 9-15-55

2. O. NO 25-10022 (Req # 11913)

• FREIGHT BILL NO. _____

NO. OF CONTAINERS.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	2		Scale size positives each side of board # 50405002		
			[REDACTED]	STATINTL	
			mgo. # 1041-B		
			[REDACTED]	STATINTL	
			[REDACTED]		
			[REDACTED]		
			[REDACTED]	STATINTL	

REMARKS: 25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R00

**VERIFIED
BY:**

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

SALES CORPORATION
37 WEST UNION STREET • PASADENA 1, CALIFORNIA
RYan 1-9991

INVOICE NO. 419

Ramo-Wooldridge Corporation
3820 Bellanca Ave.
Los Angeles 45, Calif.

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

DATE Sept 14, 1955

CUSTOMER ORDER No. 9664

SHIP TO: 5740 Arbor Vitae

VIA

TERMS

KABLE ☐ RESALE ☒ RESALE PERMIT No. _____

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
1	10 ea		Rubberized Hair 1" x 13.81	27.28/lot	27.28
	10 ea		Rubberized Hair 2" x 13.81 - 1 1/2" center hole		
	10 ea		Rubberized Hair 1 1/2" x 13.81-1 1/2" center hole		
	10 ea		Rubberized Hair 3" x 13.81-9 3/8" center hole		
	10 ea		Rubberized Hair 1 1/2" x 13.81-11 5/8" " "		
	10 ea		Rubberized Hair 2" x 13.81-3 3/4" " "		
2	5 ea		AN 8026-1 Containers	4.72/ea	23.60
3	5 ea		MIL-B-131B, Class 1, 22" x 26" ID	.75/ea	3.75
4	2 ea		Carton RSC SW 200# I.D. 14 1/2"x15 1/2"x6"	2.75/ea	5.50
5	2 ea		Over Carton RSC SW 200# L.D. 15"x16"x6 1/2"	2.75/ea	5.50
6	170		MIL-D-3464 2 Unit Desiccant (1 pail)	.066/bag	1.12
7	2 rolls		3" Wide pressure Sensitive tape	7.95/rl	15.90
8	2 rolls		Embossed Kimpack 1/2" x 24" x 100'	19.36/rl	38.72
9	1 Bale		Shredded Parchment 160# (Paterson#1)	22.24/cwt	35.53
10	5 ea		Carton RSC 200# SW I.D. 9"x9"x9"	.15/ea	.75
11	5 ea		Carton RS 200# SW I.D. 8"x6"x4"	.10/ea	.50
12	2 ea		Over Carton RSC 200# SW I.D. 18 1/2"x18 1/2"x20 1/2"	.40/ea	.80
13	1 ea		MIL-B-131B Class 1, Scrimfoil Bag I.D. 28x22	.90/ea	.90
14	1 ea		Carton RSC 200#SW I.D. 14 1/2"x11 1/2"x3/8x9 1/2"	.1761/ea	.18
15	1 ea		Carton RSC 200#SW I.D. 15"x11-7/8x10"	2.75/ea	2.75
16	1 ea		Plywood Base & Plywood Crate I.D. 28x23 1/2"x21	29.27/ea	29.27
17	1 roll		Creped Grade A Paper 36"x200 yds.	31.13/rl	31.13
					\$ 223.23
					2.23
					221.00

ORIGINAL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

D. D. SALES CORPORATION
 37 WEST UNION STREET • PASADENA 1, CALIFORNIA
 RYan 1-9991

INVOICE No. **419A**

Ramo-Wooldridge Corporation
 3820 Bellanca Ave.
 Los Angeles 45, Calif.
 Attn: Buyers Accounting Dept.

DATE: Sept 14, 1955
 CUSTOMER ORDER No. 9664
 SHIP TO: 5740 Arbor Vitae
 VIA
 TERMS

XABLE ☐ RESALE ☒ RESALE PERMIT No. _____

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
			To correct Invoice # 419		
6	170		Billed as MIL-D-3464 2 Units Desiccant (1 Pail)	.066/bag	1.12
6	170		Should be MIL-D-3464 2 Unit Desiccant (1 Pail)	.066/bag	11.22
			Difference		\$ 10.10
					<u>1.12</u> 12.00

APPROVED FOR
 PAYMENT W
 PRICES AND
 EXTENSIONS BR
 PAID _____
 ACCOUNT 1041

ORIGINAL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ACCOUNTING COPY

RECEIVING REPORT

No 10358

Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040021-1

VENDOR D.J.D. SALES CORPDATE 9-13-55

SHIPPER " " "

P. O. NO. 9664 (REQ 3875)

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 394

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
<u>14</u>	<u>1</u>	<u>RSC</u>	<u>CARTON 200# 14 1/2 X 11 3/8 X 9 1/2</u>		
<u>4</u>	<u>2</u>	<u>RSC</u>	<u>CARTON 200# 14 1/2 X 15 1/2 X 6</u>		
<u>5</u>	<u>2</u>	<u>RSC</u>	<u>CARTON 200# 15 X 16 X 6 1/2</u>		
<u>15</u>	<u>1</u>	<u>RSC</u>	<u>CARTON 200# 15 X 11 7/8 X 10</u>		
<u>7</u>	<u>1 roll</u>		<u>PRESSURE SENSITIVE TAPE TYPE I GRADE A</u>		
			<u>M.J.O. 1041</u>	STATINTL	
			<u>CCC 25-00-00</u>		

REMARKS:

STATINTL

STATINTL

COMMUNICATIONS Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040021-1

BY:

BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

RECEIVING REPORT

No. 10466

VENDOR D.J.D. SALES CORP

DATE 9-13-55

SHIPPER " " "

P. O. NO. 9664 (REQ 3875)

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 395

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	10		Rubberized hair 1" X 13.81		
	10	"	" 2" X 13.81 1 1/2" center hole		
	10	"	" 1/2 X 13.81 1 1/2"	"	"
	5	"	" 3 X 13.81 4 1/2"	"	"
	5	"	" 1/2 X 13.81 11 5/8"	"	"
	10	"	" 2" X 13.81 3 3/4"	"	"
2	5		AN 8026-1 steel drums		
7	1 rl		Pressure sensitive tape Type 1 grade A		
16	1		Plywood crate		

REMARKS: STATINTL

M.J.O. 1041 CCC 25-00-00

Communications

DE
TO

VERIFIED

00040021-1 STATINTL

ACCOUNTING COPY
RECEIVING REPORT

No 10357

VENDOR D.J.D. SALES CORP

DATE 9-13-55

SHIPPER " " "

P. O. NO. 9664 (Reg 3875)

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 394

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
✓ 3	5		MIL-B-131B CLASS 1 BAG 22X26 1D		
✓ 6	170		DESICCANT MIL-D-3464 2 UNIT BAGS		
✓ 8	2 ROLLS		EMBOSSED KIMPAK		
17	1 ROLL		CREPED GRADE A PAPER		
✓ 9	1 BALE		SHREDDED PARCHMENT 160#		
10	5		RSC CARTON 200# 9X9X9		STATINTL
11	5		RSC CARTON 200# 8X6X4		
12	2		RSC CARTON 200# 1D 18 1/2 X 18 1/2 X 20 1/2		
13	1		BAG MIL-B-131B CLASS 1 1D 28 X 22		

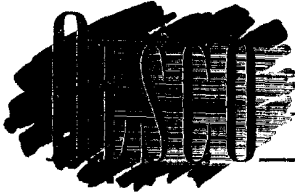
REMARKS: M.T.O. 1041 CCC 25-00-00

COMMUNICATIONS

STATINTL

VERIFIED

2000400040021-1



ALLIED SCIENTIFIC PRODUCTS COMPANY

5811 MARILYN AVENUE
CULVER CITY, CALIFORNIA
TEexas 0-5527 EXbrook 7-2144

September 20, 1955

Ramo-Wooldridge Co.
8820 Bellanca Avenue
Los Angeles 45, Calif.

STATINTL

Attention: [REDACTED]

Gentlemen:

In reference to your phone conversation of last week, this is to certify that we have 1 Single Cavity Mold in our possession from which to make Part #50401382 on your Purchase Order #8565.

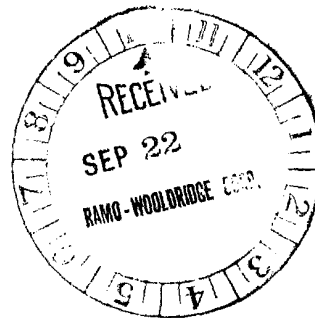
Yours very truly,

ALLIED SCIENTIFIC PRODUCTS CO.

[REDACTED]
Sales Engineer

STATINTL

/vc



ALSCO

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1

ALLIED SCIENTIFIC PRODUCTS CO.

5747 MARILYN AVE. • CULVER CITY, CALIF.
TEXAS 0-5535 • EXMONT 8-5735
MAILING ADDRESS P. O. BOX 1097, CULVER CITY, CALIFORNIA

57136

PAID

1-1808

RAMO WOOLDRIDGE
8820 BELLANCA
LOS ANGELES, CALIF.

TERMS: 1% 10TH PROX. ON MDSE. TOOLING - NET 10TH PROX.		YOUR ORDER NO. 8565		SHIP VIA HOLD ST 740		DATE AUG 18 55	
ITEM NO.	QUAN. THIS SHIP.	DESCRIPTION			PRICE	AMOUNT	
	01	50401382 PLUS 3% TAX				55 00 1 65 56 65	
	415					55 54.45	
OUTSIDE PROCESSING		PARTIAL			APPROVED FOR PAYMENT		
					PRICES AND EXTENSIONS		
		FOR PRODUCTION			PAID		
					ACCOUNT 10413		

FORM AA-7

MANUFACTURERS OF Precision Natural and Synthetic Rubber Products ★ Silastics
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040021-1
ORIGINAL INVOICE